

# Work Order ID 72645

Wednesday, August 03, 2011 2:19:15 PM



Page 1

Item ID: D2562-001

Accept



Setup Start



Revision ID:

Item Name: Strut

Stop



Start Date: 8/3/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 8/4/2011 Req'd Qty: 3.00



Customer:

Reference:

Approvals:

Process Plan:

*H*

Date:

*11/08/04*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2562

Rev D

100

0.00



NC BRAKE

*11/08/04*

Brake NC

Memo

0.00

Brake NC

Punch to length as per Dwg D2562

*4*

110

0.00



Small Fab

*11/08/04*

Small Fab

Memo

0.00

Small Fab

1- Bend end as per Dwg D2562 Angle "D" □ 2-Debur

*4*

120

0.00



QC5- Inspect part completeness to step on W/O

*8/08/05*

QC

Memo

0.00

Quality Control

*4*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 72645

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Item ID:	D2562-001	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Strut					
Start Date:	8/3/2011	Start Qty: 3.00		Cust Item ID:		
Required Date:	8/4/2011	Req'd Qty: 3.00		Customer:		
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel	0.00							
	Powdercoat								
	Powder Coating								
	Memo	0.00							
	START TIME: 10:30am								
	FINISH TIME: 10:40am								
	OVEN TEMPERATURE: 400°F								
140 	QC3- Inspect Part Finish	0.00							
	QC								
	Quality Control								
	Memo	0.00							
150 	Identify as per dwg & Stock Location: 264	0.00							
	Packaging								
	Packaging								
	Memo	0.00							

4 0 11/08/08

4X 0 M-11/08/08

11/08/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

**Work Order ID 72645**

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Item ID: D2562-001

Accept

Setup Start

Revision ID:

Stop

Item Name: Strut

Start Date: 8/3/2011 Start Qty: 3.00

Cust Item ID:

Required Date: 8/4/2011 Req'd Qty: 3.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

OK 11/08/09

111-88-8  
(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, August 03, 2011 2:19:21 PM

Page 1

Work Order ID: 72645



Parent Item: D2562-001



Parent Item Name: Strut

Start Date: 8/3/2011

Required Date: 8/4/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP ☐ F ☐ 02.04.15 ☐ Added dwg Rev.B1 ☐ NG ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TR0.500W.035		Purchased	No			100	f	103.0375	1.7067	5.389579			



304 RD Tube .500 x .035W

Location

Loc Qty

Loc Code

MAT017

103.037528

115535

2.33

116720

1.66068

117598

99.046848

6.5 ~~PA~~ 1/08/04

W/O:		WORK ORDER CHANGES					
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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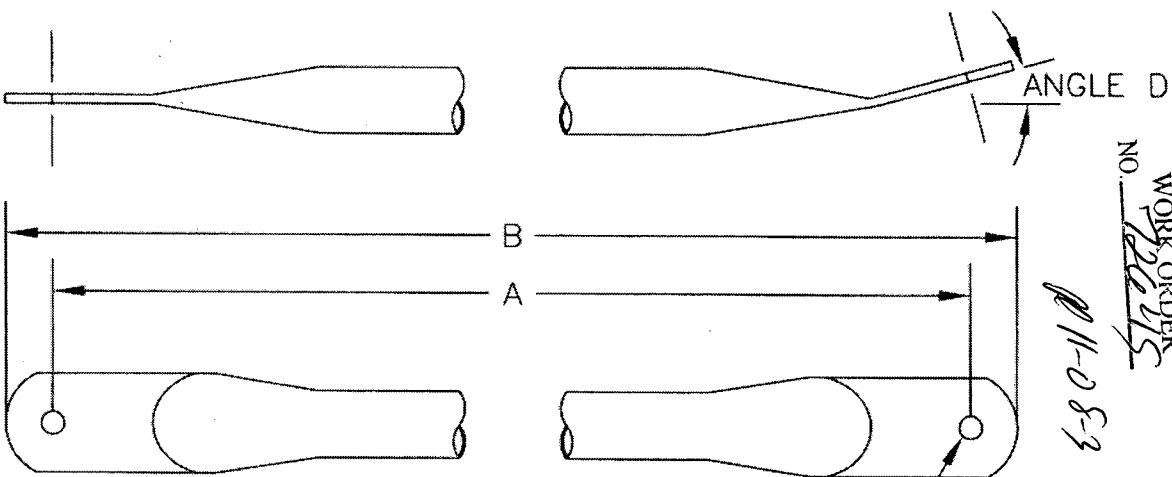


**DART**

SHOP COPY

RETURN TO  
ENGINEERINGUNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 120015

P11-08-3



"C" DIA TO BE OPENED MANUALLY

PUNCH ENDS PER SPEC CONTROL DRAWING D2727

PART #	DIM A	DIM B	DIA C	ANG D
D2562-001	19.68	20.48	—	10
D2562-003	20.37	21.17	—	18
D2562-005	29.00	29.80	—	30
D2562-007	19.22	20.02	—	0
D2562-011	25.79	26.59	—	16
D2562-013	26.63	27.43	—	24

**GENERAL NOTES**

- 1) MATERIAL: AISI 304/316/318 SS 0.500 OD X 0.035 WALL (REF DART SPEC. M304TR0.500W.035)  
ENSURE SEAMLESS TUBE IS USED
- 2) FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3
- 3) TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

RELEASED

05-05-27

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**DART AEROSPACE LTD**  
HAMKESBURY, ONTARIO, CANADADESIGN CP DRAWN BY RF  
CHECKED APPROVED DRAWING NO. D2562  
DATE 05.05.18 TITLE STRUT  
SCALE 1:2  
REV. D SHEET 1 OF 1A 96.05.01 NEW ISSUE  
B 98.10.15 UPDATED MATERIAL NOTE (TSR A603)  
C 02.06.05 ADD -005; ADD FINISH  
D 05.05.18 ADD -007/-011/-013; UPDATE -005

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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